

Receiving Report

Date: 16-9-16

Batch No: B55683

Supplier: Aviall

Dart P/O: 33650

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____ N/A
 Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33650**

Purchase Order Date 9/13/2016

PO Print Date 9/13/2016

Page Number 1 of 3

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
9/13/2016

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4-6A	BOLT	9/20/2016 Yes	FN 9/20/2016	200.00 Each	\$0.13	\$26.00
2	AN6H12A	Bolt	9/20/2016 Yes	9/20/2016	25.00 Each	\$0.99	\$24.75
3	MS20819-6D	Sleeve	9/20/2016 Yes	9/20/2016	10.00 Each	\$0.60	\$6.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33650**

Purchase Order Date 9/13/2016
PO Print Date 9/13/2016

Page Number 2 of 3

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

				Line Total:	
4	124002-8CR-0210	Bleed Air Line	9/20/2016 FN Yes 9/20/2016	4.00	\$169.10 \$676.40
5	124012E0210C270	Bleed Air Line	9/20/2016 FN Yes 9/20/2016	4.00	\$232.12 \$928.48
					AS PER DWG D5200 REV. B B151177
					AS PER DWG D5200 REV. B B151178
					Sp/6 9/16.
					Line Total:
					\$928.48

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613.632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33650**

Purchase Order Date 9/13/2016
PO Print Date 9/13/2016

Page Number 3 of 3

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

6	71401-45	procurement quality clauses	9/20/2016	1.00	\$0.00	\$0.00
---	----------	-----------------------------	-----------	------	--------	--------

No
9/20/2016

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$1,661.63

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 9/13/2016

BOX CONTENT LIST



ODO: 310004867884

PAGE: 1 of 1
DATE: 09/13/2016
TIME: 20:00:16

CUSTOMER PO:33650
ORDER NUMBER:8003558450

Handling Unit: 110000000496775402
Packed at WorkCenter: SI02

B CU10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA

TO

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00010		28	AN4-6A=28 BOLT: HEX HD,ST	200	✓ 200	EA		
00020		28	AN6H12A=28 BOLT: HEX HD,ST	25	✓ 25	EA		
			BATCH 7364342869 Exp Date:		25			
00030		28	MS20819-6D=28 SLEEVE: FLARED TUBE,AL	25	✓ 25	EA		
			BATCH 7364347844 Exp Date:		25			
			BATCH 7364216753 Exp Date:		50			
			BATCH 7364078838 Exp Date:		150			

**This is not an invoice.
For payment processing, please refer to Invoice.**

**The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.**

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

PACKING LIST



PAGE:1 of 1

DATE:13SEP16

TIME:20:01:44

EMP:00000000

ORD TYP:ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:33650
ORDER NUMBER:1002466710
ORDER DATE:13SEP16

DELIVERY NUMBER: 8003558450

ROUTE: US FedEx International Priority

B 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

TO

TO

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-6A BOLT: HEX HD,ST	200	✓ / 200	0	EA		0.13	26.00
			BATCH 7364216753		50					
			BATCH 7364078838		150					
00020	0	28	AN6H12A BOLT: HEX HD,ST	25	✓ / 25	0	EA		0.99	24.75
			BATCH 7364342869		25					
00030	0	28	MS20819-6D SLEEVE: FLARED TUBE,AL	25	✓ / 25	0	EA		0.60	15.00
			BATCH 7364347844		25					

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It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

13SEP16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number
NOEEI FTR 30.36
Delivery Number
8003558450
Tracking Number
Commercial Invoice Number 9304397597
Incoterms
Ship Date EXW Shipping Point 13 September, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
--	----------	---	----------	--	----------	---	--------

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN4-6A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002466710 Customer PN: PO: 33650	US	200	EA	0.13	26.00
20	AN6H12A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002466710 Customer PN: PO: 33650 Batch Number: 7364342869	US	25	EA	0.99	24.75
30	MS20819-6D - SLEEVE: FLARED TUBE,AL Export Tariff: 7609000000 Import Tariff: 7609000000 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002466710 Customer PN: PO: 33650 Batch Number: 7364347844	US	25	EA	0.60	15.00

8/6/16



A BOEING COMPANY

Commercial Invoice

Delivery Number 8003558450	Commercial Invoice Number 9304397597
-------------------------------	---

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD

Gross Value	65.75
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	65.75

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

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SP 169-16



AviAll Hose Shop 2755 Regent Blvd. DFW Airport 75261
Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

AviAll Order Number: 1002466710

Part Numbers:

1. 124002-8CR0210 4EA. ✓
2. 124012E0210C270 4EA. ✓

Signed: _____

Date: 9-14-16

"AviAll is not providing OEM parts. AviAll is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT -001



1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Aug-29-2016 9:04 AM

Printed By : WBSH Print No. : 2

No. 089531

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 063892	Our Ref :	Domestic AW :	
Cust P.O. : 0045504598	Your Ref :	Int'l AWB :	
Picked On : Aug-26-2016	Spec Inst :	Origin :	
Shipped On : Aug-29-2016	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	National :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Ch	Ordered	Qty Shipped	Back Order	Packaging
1	MS20819-6D UID:138438  Note: SLEEVE: FLARED TUBE, AL PG:25 PER LOT #: 00109951 MFG: MIDWEST HOSE	ND3	1,500.00	1,500.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
ITEM MS20819-6D = 28  BATCH 7364347844 MDO 08/31/16						



1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Aug-29-2016 9:04 AM

Printed By: WBSH Print No. : 3

No. : 089531

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994

S.O. No. : 063892	Our Ref :	Domestic AW:
Customer P. : 0045504598	Your Ref :	Int'l AWB:
Issued Date : Aug-26-2016	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	National:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Aug-29-201	Terms :	NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS20819-6D	ND3	1,500.00 EA	1,500.00 (Qty. Back 0.00)		

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TYSON KAY, V.P.

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Ser #: (2000.21078) Ver 9.00.03 Build 29

ORIGINAL (COPY.)



Bailey HYD
AS9120:2009/ISO9001:2008/AC00-56A
1931-Bomar Avenue
Fort Worth, TX 76103
Ph: (817) 546-1200, Fax: (817) 546-1204
bbailey@baileyyd.com

Packing Slip

Invoice #: 55483

Invoice Date: 9/18/2012

Time: 8:42:04 AM

Page: 1

To:
AERO-GLEN, INC.
1702 MINTERS CHAPEL RD.
SUITE 116
GRAPEVINE, TX 76051
Ph: 817 328 6600 Fax: 817 328 6607

Ship To:
AERO-GLEN, INC.
1702 MINTERS CHAPEL RD.
SUITE 116
GRAPEVINE, TX 76051

Cust. PO#:	023749	Terms:	COURTESY N30	Ship Via:	PICK UP	Ship Via Acc:
Order Date:	9/13/2012	# of Items:	8	# of Boxes:		Weight:
Customer #:	4609	Sales Order:	318798	Ship Log #:	1	Ship Order:
Prepared By:	DILLON FAULKNER	VAT #:		Cust VAT #:		Ship Date:
Buyer:	KEVIN MCNEELY	FOB:		AWB:		Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
1	AN818-10 Nut, Coupling MFG: TRI-FITTING MFG. LOT#: 13223	500		0 NE				EA	
2	AN818-10D Nut, Coupling MFG: MIDWEST HOSE LOT#: 00109951	2500		0 NE				EA	
3	AN818-4D Nut, Coupling MFG: MIDWEST HOSE LOT#: 00112173	21881		0 NE				EA	
4	AN818-6D Nut, Coupling MFG: MIDWEST HOSE LOT#: 00109951 MFG: MIDWEST HOSE	13119		0 NE				EA	

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty and disclaimer of liability. www.baileyyd.com.

Authorized Signature:

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Bailey HYD
 AS9120:2009/ISO9001:2008/AC00-56A
 1931 Bomar Avenue
 Fort Worth, TX 76103
 Ph: (817) 546-1200, Fax: (817) 546-1204
 bbailey@baileyhyd.com

Packing Slip

Invoice #: 55483
 Invoice Date: 9/18/2012
 Time: 8:42:05 AM
 Page: 2

To:
 AERO-GLEN, INC.
 1702 MINTERS CHAPEL RD.
 SUITE 116
 GRAPEVINE, TX 76051
 Ph: 817 328 6600 Fax: 817 328 6607

Ship To:
 AERO-GLEN, INC.
 1702 MINTERS CHAPEL RD.
 SUITE 116
 GRAPEVINE, TX 76051

Cust. PO#:023749	Terms: COURTESY N30	Ship Via: PICK UP	Ship Via Acc:
Order Date: 9/13/2012	# of Items: 8	# of Boxes:	Weight:
Customer #: 4609	Sales Order: 318798	Ship Log #: 1	Ship Order:
Prepared By: DILLON FAULKNER	VAT #:	Cust VAT #:	Ship Date: 9/18/2012
Buyer: KEVIN MCNEELY	FOB:	AWB:	Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
5	LOT#: 00112173 Full traceability required with manufacturer's certification, material, test and process certifications. 5 AN818-6J Nut, Coupling MFG: MIDWEST HOSE LOT#: 00109951	1325		0 NE				EA	
6	Full traceability required with manufacturer's certification, material, test and process certifications. 6 MS20819-3D Sleeve, Coupling MFG: HK FITTINGS LOT#: 19762	2859	2934	0 NE				EA	
7	Full traceability required with manufacturer's certification, material, test and process certifications. 7 MS20819-4D Sleeve, Coupling MFG: MIDWEST HOSE LOT#: 00109951	27500		0 NE				EA	

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty and disclaimer of liability. www.baileyhyd.com.

Authorized Signature:

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Bailey HYD
AS9120:2009/ISO9001:2008/AC00-56A
1931 Bomar Avenue
Fort Worth, TX 76103
Ph: (817) 546-1200, Fax: (817) 546-1204
bbailey@baileyhyd.com

Packing Slip

Invoice #: 55483

Invoice Date: 9/18/2012

Time: 8:42:06 AM

Page: 3

To:
AERO-GLEN, INC.
1702 MINTERS CHAPEL RD.
SUITE 116
GRAPEVINE, TX 76051
Ph: 817 328 6600 Fax: 817 328 6607

Ship To:
AERO-GLEN, INC.
1702 MINTERS CHAPEL RD.
SUITE 116
GRAPEVINE, TX 76051

Cust. PO#: 023749

Terms: COURTESY N30

Ship Via: PICK UP

Ship Via Acc:

Order Date: 9/13/2012

of Items: 8

of Boxes:

Weight:

Customer #: 4609

Sales Order: 318798

Ship Log #: 1

Ship Order:

Prepared By: DILLON FAULKNER

VAT #:

Cust VAT #:

Ship Date: 9/18/2012

Buyer: KEVIN MCNEELY

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
8	MS20819-6D Sleeve, Coupling MFG: MIDWEST HOSE LOT#: 00109951 Full traceability required with manufacturer's certification, material, test and process certifications.	20000	0	NE				EA	

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty and disclaimer of liability. www.baileyhyd.com.

Authorized Signature:

Dillon Faulkner, QA MANAGER

Form created with Quantum Control(tm) technology. Product Licensed to: Bailey HYD

DATE: 11/30/11 08:13AM

PAGE: 1 OF 2

PICK TICKET

00129456

SO Number	Ship Method	Freight Terms	Entered By
00109951	Best Way	Prepaid	JORTIZ
Customer PO	Mark Number	Payment Terms	Picked By
51178		18 10 - NET 30 DAYS (NET30)	OKC

Customer Bill-to:	Ship-to:
Bailey Hydraulics 1931 Bomar Avenue Ft. Worth TX 76103 USA	Bailey Hydraulics 1931 Bomar Avenue Ft. Worth TX 76103 USA
817-546-1200	

PO Required

LINE	ITEM / DESCRIPTION	DATE REQUIRED	SPC/	BIN	UOM	QTY OPEN/ ORDERED	QTY TO PICK	PICKED
0010	AN818-10D 2024 T6alum nut coupling, 7/8"	12/02/11	ALUMAD	TURNAROUND	EA	25,322.00	25,322.00	✓
0020	AN818-4J 304 stainless nut coupling, 7/16"	12/02/11	ALUMAD	TURNAROUND	EA	2,400.00	2,400.00	✓
0030	AN818-6D 2024 T6alum nut coupling, 9/16"	12/02/11	ALUMAD	TURNAROUND	EA	16,800.00	16,800.00	✓
0040	AN818-6J 304stainless nut coupling, 9/16"	12/02/11	ALUMAD	TURNAROUND	EA	9,717.00	9,717.00	✓
0050	AN818-8D 2024 T6alum nut coupling, 3/4"	12/02/11	ALUMAD	TURNAROUND	EA	10,173.00	10,173.00	✓
0060	AN824-6D 2014 T6alum tee flared tube, 9/16"	12/02/11	ALUMAD	TURNAROUND	EA	1,054.00	1,054.00	✓
0070	AN833-4D 2014 T6alum bulk & universal 90elb 7/16"	12/02/11	ALUMAD	TURNAROUND	EA	1,070.00	1,070.00	✓
0080	AN833-6D 2014 T6alum bulk & universal 90elb 9/16"	12/02/11	ALUMAD	TURNAROUND	EA	1,195.00	1,195.00	✓
0090	AN834-4D 2014 T6alum bulk univ flared tube 7/16"	12/02/11	ALUMAD	TURNAROUND	EA	1,203.00	1,203.00	✓

PICK TICKET

00129456

We hereby certify that a manual signature here indicates material listed on this packing slip conform to the current applicable chemical and physical properties of government and or manufacturers specification evidence which is contained in our files *[Signature]*

Midwest Hose & Specialty, Inc. Ft. Worth West
Toll Free Phone: (866) 637-7043
Phone: (817) 244-3575
Fax: (817) 244-3739

MIDWEST HOSE & SPECIALTY, INC.

6675 Corporation Pkwy.

Ft Worth, Tx. 76126

ph 817-244-3575

fax 817-244-3739

CERTIFICATION

This is to certify that all articles delivered under this shipper conforms to all applicable blue print specifications and evidence of such is on file subject to examination.

Purchase Order # 51178

Job # 00109951

Part # MS20819-6D

Qty: 24.967



Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20238138-0001



BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT, TX 75261

CUSTOMER NUMBER P.O. NUMBER
AVIALS 0045272203

ORDER DATE PRINT DATE
07/16/2015 12/30/1899 12:00 am

SALESMAN TAKER ROUTE
2019 2080 1

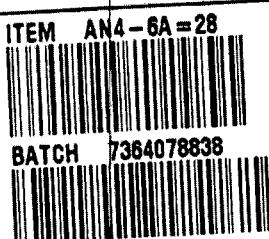
INSTRUCTIONS

GEXPRO DELIVERY TUES & THURS

SEE PACKAGING REQUIREMENTS

CARRIER
<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
15,000	15,000		1	PART #:AN4-6A=28 HEX M/B AN4-6A 50.0 BAG & LABEL 50 PER Lot: >HN74BAAA Qty: 15000 MfgLot: MACFAST/75223/203/221 COO: US	EA	



DMCEVOY
09/21/15

DATE REQ:07/17/15

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY
	8/24/15	

9/15/2015 10:01:48AM

PACKING SLIP

Page 1 of 1

Gexpro Services - Irving (DFAR)

9500 North royal lane
 Suite 130
 Irving, Texas 75063
 USA
 Phone: 972 915-0800
 Fax: 972-915-1792

ORDER NUMBER

20238138-0001



BILL TO: AVIALL SERVICES INC
 PO BOX 619048
 DALLAS, TX 75261-9048
 972-586-1905 VI

CUSTOMER NUMBER AVIALS **P.O. NUMBER** 0045272203

ORDER DATE 07/16/2015 **PRINT DATE** 12/30/1899 12:00 am

SALESMAN 2019 **TAKER** 2080 **ROUTE** 1

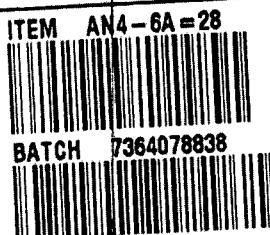
INSTRUCTIONS

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

CARRIER

<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER		UOM	INTERNAL USE
15,000	15,000		1	PART #:AN4-6A=28 HEX M/B AN4-6A 50.0 BAG & LABEL 50 PER Lot: >HN74BAAA Qty: 15000 MfgLot: MACFAST/75223/203/221 COO: US		EA	


 DMCEVOY
 09/21/15

DATE REQ:07/17/15

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY
	8/24/15	

9/15/2015 10:01:48AM

PACKING SLIP

Page 1 of 1

CUST PO NO
20137952
FROM:
BILD INDUSTRIES, INC.

SUP NO
513788
800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO
20137952
FROM:
BILD INDUSTRIES, INC.

513788
20137952
FROM:
BILD INDUSTRIES, INC.

SHIP TO
GEXPRO SERVICES-DALLAS DFAR
DFAR LOCATION ONLY
9500 N ROYAL LANE 130
IRVING TX 75063

SHIP TO
GEXPRO SERVICES-DALLAS DFAR
DFAR LOCATION ONLY
9500 N ROYAL LANE 130
IRVING TX 75063

SHIP TO
GEXPRO SERVICES-DALLAS DFAR
DFAR LOCATION ONLY
9500 N ROYAL LANE 130
IRVING TX 75063

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.
20137952 9

BILL TO NO. SHIP TO NO. PAGE
GES003 1

BUYER NAME & PHONE NO.
TAMARA/FAX

GEXPRO SERVICES
ATTN. ACCOUNT PAYABLE
9500 NORTH ROYAL LANE
IRVING TX 75063

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		290	290	C AN3C14	20137952	GES003	BOLT Bx-18
2		1	1	C LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				C S/C FULL CERTS	20137952	GES003	CERTIFICATION
3		1	1	C LOT USA	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		500	500	C COUNTRY OF ORIGIN	20137952	GES003	.
				C LOT 85391/75929	CUST. PO NO.	CUST. NO.	DESCRIPTION
5		1	1	C AN6-16	20137952	GES003	BOLT Bx2-37
6		1	1	C LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				C S/C FULL CERTS	20137952	GES003	CERTIFICATION
7		15000	15000	C LOT USA	CUST. PO NO.	CUST. NO.	DESCRIPTION
				C COUNTRY OF ORIGIN	20137952	GES003	.
8		1	1	C LOT 85016/75223	CUST. PO NO.	CUST. NO.	DESCRIPTION
				C AN4-6A 6-Boxed	20137952	GES003	BOLT Bx-3-8-43
				C LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				C S/C FULL CERTS	20137952	GES003	CERTIFICATION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
AUG 20 2015

QUALITY CONTROL MANAGER
TAMARA K. JONES

NO C1NS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85016

PART NUMBER: AN4-6A

REV: 3

LOT NUMBER: 75223

MANUFACTURED QUANTITY: 160,000

MILL HEAT NUMBER: 10286930

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7014 Compliant

MERCURY FREE CERTIFICATION

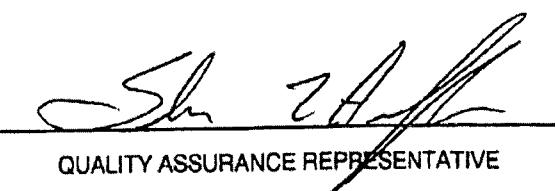
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399



DATE: 11/25/14


QUALITY ASSURANCE REPRESENTATIVE



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Jul-26-2016 8:00 AM

Printed By : WBSH Print No. : 2

No. 087970

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 062745	Our Ref :	Domestic AW :	
Cust P.O. : 0045485809	Your Ref :	Int'l AWB :	
Picked On : Jul-22-2016	Spec Inst :	Origin :	
Shipped On : Jul-18-2016	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms. : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN6H12A UID371736  Note: BOLT: HEX HD,ST PG:5 PER LOT #: 4530-1 REV: 2 MFG: MAC CAGE CODE: 3K1M6 MATL TYPE: AMS6322	DF1	175.00	155.00 EA	20.00	

Country Of Origin: UNITED STATES
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ITEM AN6H12A=28



BATCH 7364342869



NSANCHEZ
08/24/16



1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Jul-26-2016 8:00 AM

Printed By : WBSH Print No. : 2

No. 087970

Pg: 1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]			
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel: 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel.: 972-586-1994			
S.O. No. : 062745	Our Ref :		Domestic AW :		
Cust P.O. : 0045485809	Your Ref :		Int'l AWB :		
Picked On : Jul-22-2016	Spec Inst :		Origin :		
Shipped On : Jul-18-2016	Contract :		Transpor :		
Ship Via : DROP OFF	Lic No. :		Nationali :		
F.O.B. : DESTINATION	Expires :		Trip/Flig :		
Terms : NET 30					
Our Contact : MERLE LANGTON					

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN6H12A UID371736  Note: BOLT: HEX HD,ST PG:5 PER LOT #: 4530-1 REV: 2 MFG: MAC CAGE CODE: 3K1M6 MATL TYPE: AMS6322	DF1	175.00	155.00 EA	20.00	
Country Of Origin: UNITED STATES						
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
ITEM AN6H12A = 28  BATCH 7364342869  NSANCHEZ 08/24/16						



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG-DR.-SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Jul-26-2016 8:00 AM

Printed By : WBSH Print No. : 3

No. 087970

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]		Shipped To :	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 062745		Our Ref : Customer P. : 0045485809	
Spec Inst : Contract : Ship Via : DROP OFF		Int'l AWB: Origin : License No. : Expires : F.O.B. : DESTINATION	
Shipped Dat : Jul-18-201		Domestic AW : Transpor: Nationali : Trip/Flig : Terms : NET 30	
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN6H12A Country Of Origin: UNITED STATES Pick Ticket / Packing Slip No. : 087970 Note: BOLT: HEX HD, ST PG:5 PER LOT #: 4530-1 REV: 2 MFG: MAC CAGE CODE: 3K1M6 MATL TYPE: AMS6322	DF1	175.00EA (Qty. Back 20.00)	155.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

CUST PO NO. 20137952 SO NO. 513788
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

20137952 513788
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

20137952 51378
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO: GEXPRO SERVICES-DALLAS DFAR
DFAR LOCATION ONLY
9500 N ROYAL LANE 130
IRVING TX 75063

SHIP TO: GEXPRO SERVICES-DALLAS DFAR
DFAR LOCATION ONLY
9500 N ROYAL LANE 130
IRVING TX 75063

SHIP TO: GEXPRO SERVICES-DALLAS DFAR
DFAR LOCATION ONLY
9500 N ROYAL LANE 130
IRVING TX 75063

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO. 20137952 9

BUYER NAME & PHONE NO.

TAMARA/FAX

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		290	290	C AN3C14	20137952	GES003	BOLT BX1-18
2	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	C S/C FULL CERTS	20137952	GES003	CERTIFICATION
3	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT USA	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	C COUNTRY OF ORIGIN	20137952	GES003	.
4	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT 85391/75929	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		500	500	C AN6-16	20137952	GES003	BOLT BX2-37
5	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
5		1	1	C S/C FULL CERTS	20137952	GES003	CERTIFICATION
6	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT USA	CUST. PO NO.	CUST. NO.	DESCRIPTION
6		1	1	C COUNTRY OF ORIGIN	20137952	GES003	.
7	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT 85016/75223	CUST. PO NO.	CUST. NO.	DESCRIPTION
7		15000	15,000	C AN4-6A 6-Box	20137952	GES003	BOLT BX3-8-43
8	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
8		1	1	C S/C FULL CERTS	20137952	GES003	CERTIFICATION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE AUG 20 2015
QUALITY CONTROL MANAGER *Ronel K. Johnson*

DATE SHIPPED / /

SHIP VIA X

RECEIVED SIGNATURE AND DATE RECEIVED X

NO C1HS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

THANK
YOU
FOR
YOUR
ORDER

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85016

PART NUMBER: AN4-6A

REV: 3

LOT NUMBER: 75223

MANUFACTURED QUANTITY: 160,000

MILL HEAT NUMBER: 10286930

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7014 Compliant

MERCURY FREE CERTIFICATION

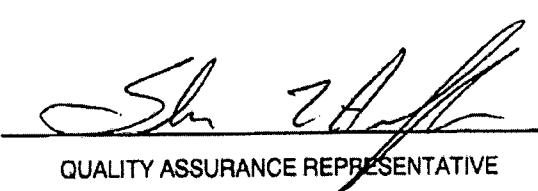
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399



DATE: 11/25/14


QUALITY ASSURANCE REPRESENTATIVE

River Valley Tool and Manufacturing, Inc.
260 Airport Road
P.O. Box 64
Paris, AR 72855

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURE'S AFFIDAVIT**

Customer: Bild Industries

Certification Date: 11/13/2013

Customer PO: 80218

Part Number: AN6H12A

Revision: 2

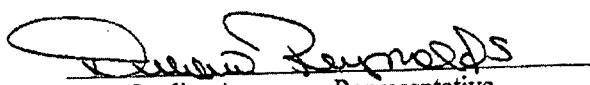
Manufactures Lot Number: 4530-1

Quantity: 2,495

Country of Origin: United States of America

DFARS 252.225-7014, Alternate 1 Compliant

We certify that the parts furnished against the above referenced purchase order were manufactured by River Valley Tool and Manufacturing, Inc. within the USA, and were processed in conformance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.



Quality Assurance Representative

River Valley Tool & Mfg., Inc. is registered to the requirements of ISO9001:2008 and AS9100C
Approval Certificate No. 0063064. SAI GLOBAL

Revision / Approved – DRR – 06/28/2012

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20243279-0001



BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT, TX 75261

CUSTOMER P.O. NUMBER
AVIALS 0045328466

ORDER DATE PRINT DATE
11/02/2015 12/30/1899 12:00 am

SALESMAN TAKER ROUTE
2019 2080 1

INSTRUCTION

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

CARRIER

<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
10,350	10,350	1		<p>**** MUST BE MFG IN THE USA **** MFG CERT REQ DATE OF MANUFACTURE, SHELF LIFE, AND EXPIRATION DATE REQUIRED ***** ONLY SHIP IN INCREMENTS OF BAG QTY & ONLY ONE LOT PER ***** SHELF LIFE MUST BE >80% ***** PROVIDE CRADLE TO GRAVE CERTS IF AVAILABLE ***** AVIALL T&C'S APPLY PART #:AN4-6A=28</p> <p>AN4-6A HEX M/B ITEM ID:10 50.0 BAG & LABEL 50 PER RoHS COMPLIANCE: N/A 2099- DATE REQ: 04/01/16 Lot: >K325BAAA Qty: 10350 MfgLot: AIRFASCO/25083/203/221 COO: US</p> <p>DATE REQ:11/04/15</p>	EA	<p>EMARISGAI 03/21/16</p> <p>ITEM AN4-6A=28 BATCH 7364216753</p>

128
Services

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or

S. J. C. C.

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY

3/18/2016 10:33:07AM

PACKING SLIP

Page 1 of 1



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

BAILEY HYDRAULICS

I hereby certify that on 11/13/15 Airfasco Industries provided the supplies called for by Contract/ PO Number 65850 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

WM DENT

32245
128
Services